

Date: Tuesday, 15/07/2008 1:04:41 PM
 User: Linda Lacelle

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : INSULATION FILTER
Job Number : 38808	
Estimate Number : 10936	
P.O. Number :	Part Number : D2301
This Issue : 15/07/2008 S.O. No. :	Drawing Number : D2301 REV A
Prsht Rev. : NC	Project Number : N/A
First Issue : 28/04/2008 Type : SMALL /MED FAB	Drawing Revision : A
Previous Run : 30572	Material :
Written By :	Due Date : 15/05/2008 Qty: 4 Um: Each
Checked & Approved By :	
Comment : Est: A05.03.16 New Issue KJ/JLM	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	D2412	Insulation Filter
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Comment: Qty.: 1.7281 sf(s)/Unit Total: 6.9124 sf(s)

Insulation Filter

Cut as per Dwg D2301

Material: High Temp Fiberglass cloth 9383 Heat Treatment meets MIL-C-20079G(D2412)

Batch M104845

Identify as D2301

B 3102808/08/07

2.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1
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**Comment:** SMALL & MEDIUM FAB RESOURCE 1

Cut as per Dwg D2301

08/08/07 Hm (4)

3.0	QC6	DIMENSIONAL CHECK
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**Comment:** DIMENSIONAL CHECK08/08/07 Se

4.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Identify and Stock

Location: 002 3879808/08/07 (x4)

5.0	QC21	FINAL INSPECTION/W/O RELEASE
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**Comment:** FINAL INSPECTION/W/O RELEASE08/10/07

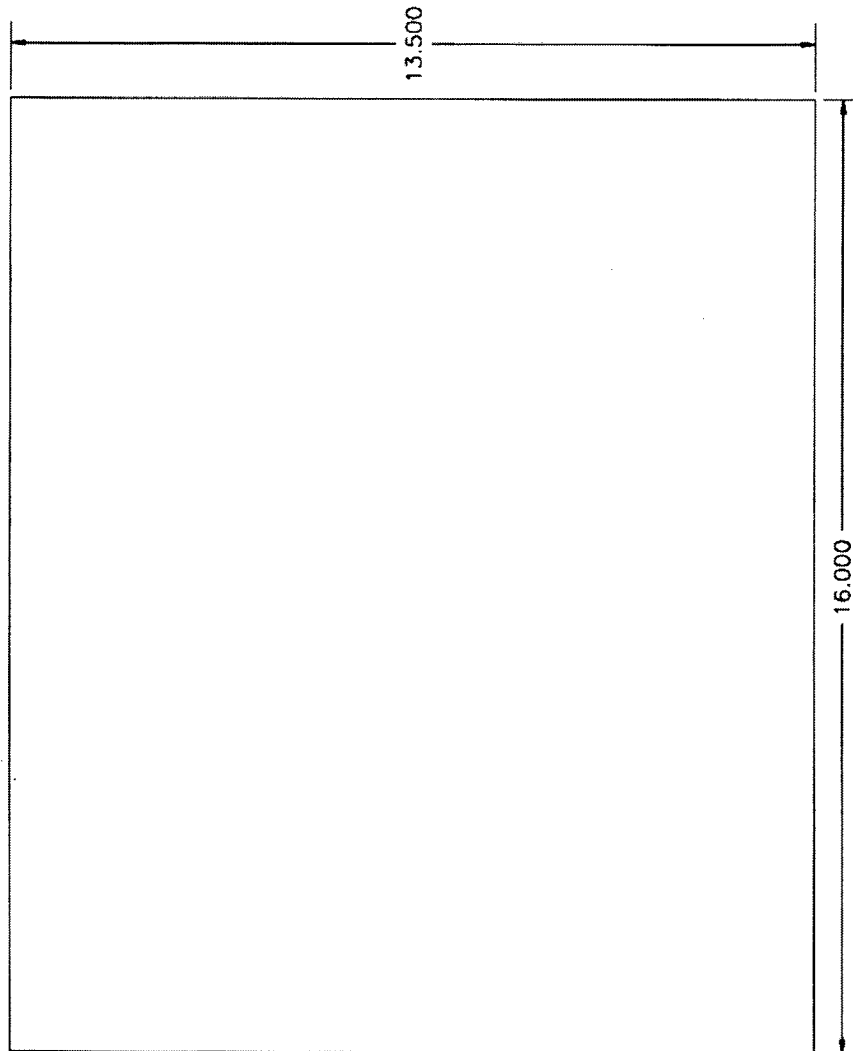
(PTU)

Job Completion

08/10/07 Last page



PREPARED B. Williams		DART AERO ACCESSORIES INC VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>[Signature]</i>	APPROVED	D2301	REV. A SHEET 1 OF 1
DATE Oct. 25, 1994		TITLE INSULATION FILTER SCALE	



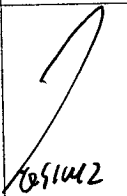

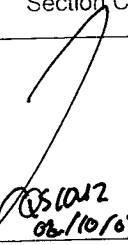

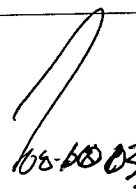
n/o 38808

MATERIAL: HIGH TEMPERATURE FIBERGLASS CLOTH
9383 HEAT TREATMENT, MEETS MIL-C-20079G
SERVICE TEMPERATURE 1000F TYPE "E" GLASS FIBER
WEIGHT 16 oz CUT 18 X 13.5
SOURCE: TEMPRO TEC Inc 2025-9383

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D 2301 PAR #: N/A Fault Category: Prod/Packaging NCR: (Yes) No DQA: D Date: 08/10/09
D204-575043 QA: N/C Closed: D Date: 08/10/09

NCR: 38808		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
06 08 08	2.0	The incorrect material was cut, for the crew. Cut 902 glass instead of Fiberglass cloth 9383. R.C. Employee grabbed the incorrect material, lack of Attention.		- give 902 cloth to composite ASS'Y for any possible re-work. - bags are to be identified with B# : P/N.	 06/10/09	 06/10/09		 06-10-09

NOTE: Date & initial all entries